

Work Order ID 86520

Wednesday, July 04, 2012 7:40:15 AM

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Page 1

Item ID: D412-742-013

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Float Skidtube Installation

Stop ***NS2***

Start Date: 7/4/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 7/4/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: *ME*Date: *12-07-04* Tooling:

Date:

Run Start ***NR1***

QC:

Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

IIN D412-742

E

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D412-742-013 CHG007

*5/12/07/04**12/7/4*

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

12/07/04/B


120

QC4- 100% Inspect kits for completeness

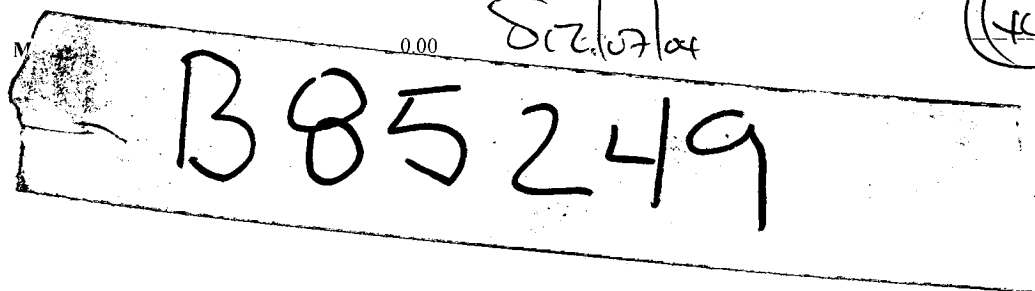
0.00

120

QC

Quality Control

0.00

5/12/07/04
B85249

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Item ID: D412-742-013

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Float Skidtube Installation

Start Date: 7/4/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 7/4/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00

130

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-742-013
Location: I

140

QC21- Final Inspection - Work Order Release

0.00

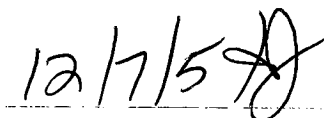
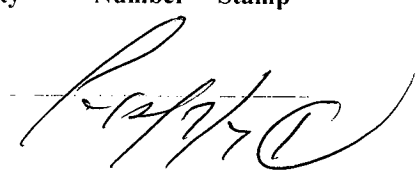
140

QC

Memo

0.00

Quality Control

mf
12-07-04

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Work Order ID: 86520
Parent Item: D412-742-013
Parent Item Name: Float Skidtube Installation

Start Date: 7/4/2012
Start Qty: 1.00

Required Date: 7/4/2012
Required Qty: 1.00

Comments: IPP Rev: A05.10.13New Issue KJ/JLM
IPP Rev:B 06-06-08 As per DSI9336 JLM
1072 DD verified by:JLM
IPP Rev:D 08-09-08 ecn 08-510 DD verified by:EC
IPP Rev:E 09-01-23 as per DSI9441 DD verified by:EC IPP RevF: add AN4C7A DD
10.01.13 verified by:EC IPP Rev:G 11.11.01 as per DSI9517 REV.B DD verified
by:EC IPP rev:H 12.01.12 PER IIN REV.E DD VERF: IPP Rev:I add AN4C47A
DD 12.03.14 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4C47A Bolt		Purchased	No			110	Each	136.0000	4	4	✓ JB	SP	

Location	Loc Qty	Loc Code
ST361	136	
118451	6	
119798	2	
121009	22	
121585	6	
122012	50	
122204	50	

D412-742-043
Replacement Float Skidtube
D2571
Saddle, Fwd Out 205

Manufactured	No	110	Each	0.0000	1	85249	
Manufactured	No	110	Each	2.0000	1	85883	✓ JB SP

Location	Loc Qty	Loc Code
ST	1	
11644	1	
ST342	1	
82049	1	
ST425	-13	
ST433	13	

122012

85883

85249 85883 ✓ JB SP 12/07/04

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Work Order ID: 86520

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 7/4/2012

Required Date: 7/4/2012

Start Qty: 1.00

Required Qty: 1.00

S D2572 Manufactured No 110 Each 2.0000

Saddle, Fwd In 205

1 85882 ✓ JB SP

Location Loc Qty Loc Code

ST432 2

71107 2

S D2573 Manufactured No 110 Each 5.0000

Saddle, Aft Out 205

1 1 JB SP

Location Loc Qty Loc Code

ST423 -11

79424 0

83453 1

ST433 4

83669 4

ST434 12

83669

S D2574 Manufactured No 110 Each 5.0000

Saddle, Aft In 205

1 1 JB SP

Location Loc Qty Loc Code

ST433 5

83455 1

83671 4

83671

S D2876 Manufactured No 110 Each 98.0000

Saddle Spacer

2 2 JB SP 12/07/04

Location Loc Qty Loc Code

ST020 98

79693 2

83323 40

83890 56

83890

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Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 7/4/2012

Required Date: 7/4/2012

Start Qty: 1.00

Required Qty: 1.00

D2877 Saddle Spacer Manufactured No

110 Each 68.0000 2 2 JB SP

Location	Loc Qty	Loc Code
ST020	68	
82026	2	82026
83324	5	
83891	61	

D3403-1 Bushing Manufactured No

110 Each 81.0000 8 8 JB SP

Location	Loc Qty	Loc Code
ST041	15	
70696	15	
ST042	66	
80208	7	
80219	4	
81529	5	
85661	50	85661

D3403-5 Bushing Manufactured No

110 Each 61.0000 8 8 JB SP

Location	Loc Qty	Loc Code
ST042	61	
81531	10	
85664	51	

D2747 Set Screw Manufactured No

110 Each 104.0000 4 4 JB SP 12/07/04

2x 81531
6x 85664
81877

Location	Loc Qty	Loc Code
ST017	104	
79520	5	
81877	99	

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Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 7/4/2012

Required Date: 7/4/2012

Start Qty: 1.00

Required Qty: 1.00

S D3533-1 Set Screw Manufactured No 110 Each 72.0000 2 2 JB SP

Location Loc Qty Loc Code

ST053 72

80326 4

83892 68 83892

S AN4C6A Bolt Purchased No 110 Each 455.0000 16 16 JB SP

Location Loc Qty Loc Code

FG 4

103344 4

ST356 451

116704 2

120423 1

121656 16

121657 432 121657

S AN4C53A Bolt Purchased No 110 Each 113.0000 4 4 JB SP

Location Loc Qty Loc Code

ST361 113

121183 6

122193 99

122194 8

S AN4C52A BOLT Purchased No 110 Each 16.0000 4 4 JB SP 12/07/04

Location Loc Qty Loc Code

ST361 16

117688 6

120364 10 120364

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Work Order ID: 86520
Parent Item: D412-742-013
Parent Item Name: Float Skidtube Installation

Start Date: 7/4/2012

Required Date: 7/4/2012

Start Qty: 1.00

Required Qty: 1.00

AN6C12A Purchased No

110 Each 64.0000 8 8

BOLT

Location Loc Qty Loc Code

ST341 64
121302 8
121541 7
122204 49

121302

D3672-3 Manufactured No

110 Each 875.0000 32 32

Phenolic Washer

Location Loc Qty Loc Code

ST060 875
84361 375
84432 500

84361

AN960C416L Purchased No

110 Each 0.0000 32 32

WASHER

121255

D3672-9 Manufactured No

110 Each 324.0000 8 8

Phenolic Washer

Location Loc Qty Loc Code

ST060 324
81763 324

81763

NAS1149C0632R Purchased No

110 Each 199.0000 8 8

WASHER

Location Loc Qty Loc Code

ST297 199
119736 2
120308 1
121060 7
121825 189

121825

D3672-11 Manufactured No

110 Each 219.0000 8 8

Phenolic Washer

Location Loc Qty Loc Code

ST060 219
77483 219

77483

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Parent Item: D412-742-013
Parent Item Name: Float Skidtube Installation

Start Date: 7/4/2012 Required Date: 7/4/2012
Start Qty: 1.00 Required Qty: 1.00

MS21043-4 Purchased No

110 Each 1,933.0000 29 29

JB 8P

Nut

Location	Loc Qty	Loc Code
FG	40	
104603	40	
ST301	893	
119546	40	
121162	353	
121652	500	121162
ST318	1000	
122141	1000	

D3403-3 Manufactured No

110 Each 68.0000 8 8

JB 8P

Bushing

Location	Loc Qty	Loc Code
ST042	68	
81530	8	
85662	60	85662

D3405-041 Manufactured No

110 Each 14.0000 1 1

JB 8P

Lug Assembly

Location	Loc Qty	Loc Code
ST478	14	
62227	2	
77000	2	
83370	3	
83896	7	83896

D3405-043 Manufactured No

110 Each 10.0000 1 1

JB 8P 7/2/07/04

Lug Assembly

Location	Loc Qty	Loc Code
ST478	10	
82038	1	
83897	9	83897

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Start Date: 7/4/2012

Required Date: 7/4/2012

Start Qty: 1.00

Required Qty: 1.00

AN4C7A Purchased No

110 Each 131.0000

4

4

Location

Loc Qty

Loc Code

ST356

131

109147

131

109147

D3407-041 Manufactured No

110 Each 4.0000

1

1

Location

Loc Qty

Loc Code

ST463

4

82067

1

82068

3

82068

D3417-3 Manufactured No

110 Each 25.0000

2

2

Location

Loc Qty

Loc Code

FG

9

33519

9

ST042

16

80225

16

80225

D3456-1 Manufactured No

110 Each 217.0000

1

1

Location

Loc Qty

Loc Code

FG

7

25701

7

ST044

210

80252

1

81876

17

83584

92

85223

100

81876

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Work Order ID: 86520

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Start Date: 7/4/2012

Required Date: 7/4/2012

Start Qty: 1.00

Required Qty: 1.00

AN3C37A Purchased No

110 Each 156.0000

1

1

Location

Loc Qty

Loc Code

ST324

50

122204

50

ST354

106

116874

11

117010

2

120422

3

121068

36

121584

4

121585

50

121584

AN3C40A Purchased No

110 Each 22.0000

1

1

Location

Loc Qty

Loc Code

ST354

22

114442

22

114442

AN3C41A Purchased No

110 Each 213.0000

1

1

Location

Loc Qty

Loc Code

FG

4

103324

4

ST354

209

121013

26

121313

80

121689

3

122241

100

121689

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Work Order ID: 86520

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Start Date: 7/4/2012

Required Date: 7/4/2012

Start Qty: 1.00

Required Qty: 1.00

AN3C42A	Purchased	No	110	Each	71.0000	1	1	✓	JB	SP
BOLT										
		<u>Location</u>	<u>Loc Qty</u>		<u>Loc Code</u>					
		ST354	71							
		106176	1							
		120464	3			120464				
		121103	17							
		122241	50							
AN3C43A	Purchased	No	110	Each	69.0000	4	4	✓	JB	SP
BOLT										
		<u>Location</u>	<u>Loc Qty</u>		<u>Loc Code</u>					
		ST354	69							
		114455	2							
		119673	1							
		120465	66			120465				
AN3C46A	Purchased	No	110	Each	61.0000	5	5	✓	JB	SP
BOLT										
		<u>Location</u>	<u>Loc Qty</u>		<u>Loc Code</u>					
		ST355	61							
		120447	11							
		122204	50							
AN960C10L	Purchased	No	110	Each	21.0000	26	26	✓	JB	SP
washer										
		<u>Location</u>	<u>Loc Qty</u>		<u>Loc Code</u>					
		ST	21							
		107534	21							
						3x 120447				
						2x 122204				
						18 121509				
						8 122063				
										12/07/04

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Work Order ID: 86520

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Parent Item Name: Float Skidtube Installation

Start Date: 7/4/2012

Required Date: 7/4/2012

Start Qty: 1.00

Required Qty: 1.00

MS21043-3 Purchased No

110 Each 1,154.0000 13 13 ✓

12/07/04

Location

Loc Qty

Loc Code

FG 72
103691 72
ST301 1082
118077 2
118614 12
118686 30
119758 20
121255 129
121708 889

121255